UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re:

ANGELA M. FULTON DAVID H. FULTON

Chapter 13

Case No.: 5-14-03088-RNO

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: SELECT PORTFOLIO SERVICING

Court Claim Number: 13

Last Four of Loan Number: 2660 pre arrears Scamper St

Property Address if applicable: 1718 SCAMPER ST., , HAZLE TWP., PA18202

PART 2: CURE AMOUNT

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TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE						
a.	Allowed prepetition arrearages:	\$4,029.97				
b.	Prepetition arrearages paid by the Trustee:	\$4,029.97				
c.	Amount of postpetition fees, expenses, and charges recoverable					
	Under Bankruptcy Rule 3002.1(c):	\$0.00				
d.	Amount of postpetition fees, expenses, and charges recoverable					
	Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00				
e.	Allowed postpetition arrearage:	\$3,985.04				
f.	Postpetition arrearages paid by the Trustee:	\$3,985.04				
g.	Total b, d, f:	\$8,015.01				

PART 3: POST PETITION MORTGAGE PAYMENT

Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: August 15, 2019 Respectfully submitted,

s/ Charles J. DeHart, III, Trustee Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

eMail: dehartstaff@pamd13trustee.com

Creditor Name: SELECT PORTFOLIO SERVICING

Court Claim Number: 13

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
0130	1148820	05/04/2016	\$95.67	\$0.00	\$95.67
0130	1153499	08/04/2016	\$96.31	\$0.00	\$96.31
0130	1156687	10/05/2016	\$97.54	\$0.00	\$97.54
0130	1158272	11/02/2016	\$390.71	\$0.00	\$390.71
0130	1159898	12/06/2016	\$191.80	\$0.00	\$191.80
0130	1161472	01/12/2017	\$95.90	\$0.00	\$95.90
0130	1166169	04/12/2017	\$95.91	\$0.00	\$95.91
0130	1167698	05/11/2017	\$191.80	\$0.00	\$191.80
0130	1170672	07/06/2017	\$40.72	\$0.00	\$40.72
0130	1172190	08/10/2017	\$122.92	\$0.00	\$122.92
0130	1173719	09/19/2017	\$122.91	\$0.00	\$122.91
0130	1174958	10/11/2017	\$122.92	\$0.00	\$122.92
0130	1177686	12/05/2017	\$122.39	\$0.00	\$122.39
0130	1179122	01/11/2018	\$122.40	\$0.00	\$122.40
0130	1181846	03/08/2018	\$122.39	\$0.00	\$122.39
0130	1183227	04/03/2018	\$122.40	\$0.00	\$122.40
0130	1186362	05/15/2018	\$244.78	\$0.00	\$244.78
0130	1187607	06/07/2018	\$122.40	\$0.00	\$122.40
0130	1190398	08/09/2018	\$122.36	\$0.00	\$122.36
0130	1191696	09/06/2018	\$122.36	\$0.00	\$122.36
0130	1193060	10/10/2018	\$122.36	\$0.00	\$122.36
0130	1194407	11/08/2018	\$122.39	\$0.00	\$122.39
0130	1195819	12/13/2018	\$243.74	\$0.00	\$243.74
0130	1198267	02/07/2019	\$121.87	\$0.00	\$121.87
0130	1199554	03/12/2019	\$121.87	\$0.00	\$121.87
0130	1200943	04/11/2019	\$121.87	\$0.00	\$121.87
0130	1202263	05/09/2019	\$121.87	\$0.00	\$121.87
0130	1203579	06/06/2019	\$121.97	\$0.00	\$121.97
0130	1204983	07/11/2019	\$121.95	\$0.00	\$121.95
0130	1206327	08/07/2019	\$43.49	\$0.00	\$43.49

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Re:

ANGELA M. FULTON Case No.: 5-14-03088-RNO DAVID H. FULTON Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on August 15, 2019, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1st Class mail, unless served electronically.

C. STEPHEN GURDIN, JR., ESQ. 69 PUBLIC SQUARE SUITE 501 WILKES-BARRE PA, 18701SERVED ELECTRONICALLY

SELECT PORTFOLIO SERVICING, INC

PO BOX 65250

SALT LAKE CITY, UT, 84165-0250

SERVED BY 1ST CLASS MAIL

ANGELA M. FULTON DAVID H. FULTON 1718 SCAMPER ST. HAZLE TWP., PA 18202 SERVED BY 1ST CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: August 15, 2019 s/ Donna Schott

Charles J. DeHart, III, Trustee Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

eMail: dehartstaff@pamd13trustee.com